

**GOVERNMENT OF TELANGANA****ABSTRACT**

Backward Classes Welfare Department – Administrative Sanction for an amount of Rs.178,50,00,000 (Rupees One Hundred Seventy Eighty Crores Fifty Lakhs only) scheme from the B.E. provision 2019-20 duly following quarterly regulation towards meeting the expenditure under the Scheme of “Assistance to Weavers” – Orders – Issued.

**BACKWARD CLASSES WELFARE (A) DEPARTMENT****G.O.Rt.No. 171**

**Dated: 23-10-2019**  
**Read the following:-**

1. G.O.Rt.No.615, Finance (EBS.V) Deptt., dated.30.04.2019.
2. G.O.Rt.No.73, B.C. Welfare (A) Deptt, dated.09.05.2019.
3. G.O.Rt.No.821, Finance (EBS.V) Deptt., dated.01.06.2019.
4. G.O.Rt.No.92, B.C. Welfare (A) Deptt, dated.07.06.2019.
5. G.O.Rt.No.1381, Finance (EBS.III) Deptt., dated.19.10.2019.

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**ORDER:**

In the reference 5<sup>th</sup> read above the Finance (EBS.III) Department have issued a Budget Release Order for an amount of Rs.178,50,00,000 (Rupees One Hundred Seventy Eighty Crores Fifty Lakhs only) scheme from the B.E. provision 2019-20 duly following quarterly regulation towards meeting the expenditure under the Scheme of “Assistance to Weavers”.

2. In pursuance of the orders issued in the reference 5<sup>th</sup> read above, Government hereby accord administrative sanction for an amount of Rs.178,50,00,000 (Rupees One Hundred Seventy Eighty Crores Fifty Lakhs only) scheme from the B.E. provision 2019-20 duly following quarterly regulation towards meeting the expenditure under the Scheme of “Assistance to Weavers” under the Head of Account as detailed below:-

**(Rs. in Lakhs)**

Sl. No.	Head of Account	Charged /Voted	Provision in BE 2019-20	Additional Amounts sanctioned	Amounts Reappropriated	Total Provision in BE 2019 - 20	Amount Already Authorized	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to Weavers									
Procedure of Drawal of Funds: Grants-in-Aid Bill									
Drawing Officer: Concerned DDO									
Remarks:									
1.	2225-03-190-25-29-310-312	V	338,00,00	50,00,00	--	338,00,00	150,00,00	178,50,00	59,50,00
<b>Total</b>			<b>338,00,00</b>	<b>50,00,00</b>	--	<b>338,00,00</b>	<b>150,00,00</b>	<b>178,50,00</b>	<b>59,50,00</b>

3. The Commissioner, Backward Classes Welfare, Telangana shall take necessary further action as per the instructions issued by the Finance (BG.I) Department in U.O. Note No. 29875-A/1283/A1/BG.I/2006, dated.25-11-2006 and is also requested to draw the amount sanctioned in para (2) above and disburse to the Director, Handlooms & Textiles, Telangana, Hyderabad. She is also directed to furnish the Utilisation Certificate for the amount released to her after incurring expenditure.

**C.PARTHASARATHI**  
**SECRETARY TO GOVERNMENT (FAC)**

To

The Commissioner, B.C. Welfare, Telangana, Hyderabad (w.e.)

The Director, Handlooms &amp; Textiles, Apparel Export Park, Telangana, Hyderabad (w.e.)

The Director, Treasuries and Accounts, Telangana, Hyderabad. (w.e.)

The Pay and Accounts Officer, Telangana, Hyderabad. (w.e.)

The Accountant General, Telangana, Hyderabad. (w.e.)

**Copy to:**

P.S. to Spl. Secy. to the Hon'ble Chief Minister

**P.T.O**

**:: 2 ::**

P.S. to Hon'ble Minister (Inds., H & T and Sugar)  
P.S. to Hon'ble Minister for BC Welfares  
P.A. to Secretary to Government (FAC), B.C. Welfare Department  
P.S. to Secretary to Government, Industries & Commerce (Tex.) Dept  
The Finance (EBS.V) Department  
SF /SC

**//FORWARDED : BY ORDER//**

**SECTION OFFICER**